

# DUPP-AFF

## INVOICE

Remit Address:  
**WCBS-TV**  
 P.O. Box 33087  
 Newark, NJ 07188-0087  
 Main: (212) 975-4321  
 Billing: (212) 975-1900

Billing Address:

**FlexPoint Media**  
**Attention: Accounts Payable**  
 14 Ealy Crossing  
 New Albany, OH 43054  
 US

Advertiser	Congressional Leadership Fund 1747 Pennsylvania Ave NW Ste 5 Washington, DC 20006-4604 US
Product	ISSUE
Estimate Number	3740

Property	WCBS-TV
Account Executive	Malisha Khan
Sales Office	CTS-POL
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 5a-6a	5a-6a								
					11/02/22 to 11/08/22		5x	11111--			
	WCBS			W	11/02/22	:15	5:12 AM	CLFTVNY1704H	\$780.00		1
	WCBS			Th	11/03/22	:15	5:51 AM	CLFTVNY1704H	\$780.00		2
	WCBS			F	11/04/22	:15	5:50 AM	CLFTVNY1704H	\$780.00		3
	WCBS			M	11/07/22	:15	5:52 AM	CLFTVNY1704H	\$780.00		4
	WCBS			Tu	11/08/22	:15	5:57 AM	CLFTVNY1704H	\$780.00		5
2	WCBS	M-F Local News 6a-7a	6a-7a								
					11/02/22 to 11/08/22		5x	11111--			
	WCBS			W	11/02/22	:15	6:28 AM	CLFTVNY1704H	\$1,430.00		1
	WCBS			Th	11/03/22	:15	6:29 AM	CLFTVNY1704H	\$1,430.00		2
	WCBS			F	11/04/22	:15	6:50 AM	CLFTVNY1704H	\$1,430.00		3
	WCBS			M	11/07/22	:15	6:51 AM	CLFTVNY1704H	\$1,430.00		4
	WCBS			Tu	11/08/22	:15	6:40 AM	CLFTVNY1704H	\$1,430.00		5
3	WCBS	CBS This Morning Saturday	7a-9a								
					10/31/22 to 11/06/22		1x	-----1-			
	WCBS			Sa	11/05/22	:15	8:10 AM	CLFTVNY1704H	\$1,820.00		1
4	WCBS	Sa Local 9a News	9a-10a								
					10/31/22 to 11/06/22		1x	-----1-			
	WCBS			Sa	11/05/22	:15	9:09 AM	CLFTVNY1704H	\$1,430.00		1
5	WCBS	Su Local News 8a-9a	8a-9a								
					10/31/22 to 11/06/22		1x	-----1-			
	WCBS			Su	11/06/22	:15	8:40 AM	CLFTVNY1704H	\$1,625.00		1
6	WCBS	M-F Early News 5p-6p	5p-6p								
					11/02/22 to 11/08/22		4x	1-111--			
	WCBS			W	11/02/22	:15	5:12 PM	CLFTVNY1704H	\$1,950.00		1
	WCBS			Th	11/03/22	:15	5:42 PM	CLFTVNY1704H	\$1,950.00		2
	WCBS			F	11/04/22	:15	5:29 PM	CLFTVNY1704H	\$1,950.00		3
	WCBS			M	11/07/22	:15	5:22 PM	CLFTVNY1704H	\$1,950.00		4

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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	Washington, DC 20006-4604
	US

Product	ISSUE
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Property	WCBS-TV
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Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order #	524609
Alt Order #	WOC13846781
Deal #	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WCBS	M-Su Early News 6-7p	6p-7p		11/02/22 to 11/08/22	6x	1-11111				
	WCBS			W	11/02/22	:15	6:12 PM	CLFTVNY1704H	\$2,275.00		1
	WCBS			W	11/02/22	:15	1:44 AM	CLFTVNY1704H	\$325.00	MG for 7.4 11/05	8
	WCBS			Th	11/03/22	:15	6:11 PM	CLFTVNY1704H	\$2,275.00		2
	WCBS			F	11/04/22	:15	6:10 PM	CLFTVNY1704H	\$2,275.00		3
	WCBS			Sa	11/05/22	:00			\$2,275.00	See MG 7.7,7.8	4
	WCBS			Sa	11/05/22	:15	7:53 PM	CLFTVNY1704H	\$1,950.00	MG for 7.4 11/05	7
	WCBS			Sa	11/05/22	:15	12:38 AM	CLFTVNY1704H	\$390.00	MG for 7.5 11/06	11
	WCBS			Sa	11/05/22	:15	1:10 AM	CLFTVNY1704H	\$260.00	MG for 7.5 11/06	10
	WCBS			Su	11/06/22	:00			\$2,275.00	See MG 7.9,7,10,7.11	5
	WCBS			Su	11/06/22	:00			\$4,625.00	See MG 7.12	9
	WCBS			Su	11/06/22	:15	12:38 AM	CLFTVNY1704H	\$1,625.00	MG for 7.9 11/06	12
	WCBS			M	11/07/22	:15	6:12 PM	CLFTVNY1704H	\$2,275.00		6
8	WCBS	M-F 7p-730p	6:58 PM-7:30 PM		10/31/22 to 11/06/22	1x	-1----				
	WCBS			W	11/02/22	:15	7:22 PM	CLFTVNY1704H	\$2,925.00		1
9	WCBS	M-F 730p-8p	730p-8p		10/31/22 to 11/06/22	1x	- - -1--				
	WCBS			F	11/04/22	:15	1x				
10	WCBS	Monday Prime 9p-10p	9p-10p		11/02/22 to 11/08/22	1x	1-----				
	WCBS			M	11/07/22	:15	9:45 PM	CLFTVNY1704H	\$13,000.00		1
11	WCBS	Wednesday Prime 8p-9p	8p-9p		10/31/22 to 11/06/22	1x	-1-----				
	WCBS			W	11/02/22	:15	8:48 PM	CLFTVNY1704H	\$13,000.00		
12	WCBS	Sa 1135p Jets Life	1135p-1205a		10/31/22 to 11/06/22	1x	- - -1-				
	WCBS			Sa	11/05/22	:15	12:00 AM	CLFTVNY1704H	\$975.00		

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**DUFE** - **INVOICE** - **ATE** - **Congressional Leaders**  
Advertiser

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**WCBST-TV**  
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